

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA**

IN RE: ) CHAPTER 7  
VOHS, KIM ) CASE NO. 03-46857-RJK  
CARLSON VOHS, LAUREN ) TRUSTEE'S FINAL REPORT AND  
Debtor (s) ) PROPOSED DISTRIBUTION

The undersigned Trustee submits the following Final Report and Proposed Distribution:

1. That attached hereto as Form 1 is an accounting of the trustee's disposition of all property of the estate.
  2. That attached hereto as Form 2 is an itemized statement of the trustee's receipts and disbursements showing total receipts of \$5,511.60, disbursements of \$0.00, and balance on hand of \$5,511.60. The balance on hand will not remain in the estate's interest-bearing account until the date of distribution. The additional interest earned, if applicable, will be distributed pro-rata pursuant to the applicable section(s) of the Bankruptcy Code.
  3. The trustee has examined all proofs of claim and all objections to such proofs have been determined by the Court or settled by the parties. The trustee has attached copies of any such orders or settlements.
  4. The trustee proposes to pay the following liens, or other interests in property of the estate totaling \$\_\_\_\_\_ (not including interim disbursements reported on Form 2):

Name of Entity	Nature of Interest	Proposed Payment
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5. The maximum allowable trustee compensation is \$1,301.16. The trustee has

5. The maximum allowable trustee compensation is \$1,301.16. The trustee has received \$0.00 for interim compensation, and \$0.00 for reimbursement of interim expenses and requests an additional \$1,301.16 for final compensation and an additional \$69.81 for final reimbursement of expenses.

6. The trustee proposes to distribute the balance remaining after deduction of any amounts in paragraph 4 in accordance with 11 U.S.C. §726 as follows:

(a) \$3,412.51, for administrative expenses not previously disbursed, including Trustee compensation and reimbursement requested in paragraph 5, Court costs, requests by professionals, agents and committees and other expenses necessary to preserve the estate as itemized below or in Exhibit A attached hereto:

<u>Name of Entity</u>	<u>Type of Service or Expense</u>	<u>Amount Requested</u>	<u>Proposed Allowance</u>
RANDALL L. SEAVER, TRUSTEE	TRUSTEE FEES	1,301.16	1,301.16
RANDALL L. SEAVER, TRUSTEE	TRUSTEE EXPENSES	69.81	69.81
FULLER, SEAVER & RAMETTE, P.A.	TRUSTEE ATTORNEY FEES	1,500.00	1,500.00
FULLER, SEAVER & RAMETTE, P.A. *	TRUSTEE ATTORNEY EXPENSES	541.54	541.54
	Total	3,412.51	3,412.51

(b) \$0.00 for priority creditors, in the order specified in §507(a) (2)-(9), as itemized below or in Exhibit B-1 attached hereto (if wage claims are paid, attach Exhibit B-2):

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Priority Class</u>	<u>Amount Claimed</u>	<u>Amount to be Paid</u>

(c) \$2,099.09, for unsecured creditors allowed in the total amount of \$101,814.55, yielding a dividend of 2.0616798% as itemized below or in Exhibit C attached hereto:

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Amount Claimed or Allowed</u>	<u>Amount to be paid</u>
CAPITAL ONE FSB	000015	1,122.74	23.14
CHASE MANHATTAN BANK USA NA	000003	10,513.33	216.75
CHASE MANHATTAN BANK USA NA*	000004	8,750.10	180.40
CHASE MANHATTAN BANK USA NA**	000005	10,541.76	217.34
CHASE MANHATTAN BANK USA NA***	000006	6,799.21	140.18
CITIBANK NA	000017	10,812.09	222.91
CITIBANK USA NA	000016	114.55	2.36
CITY COUNTY FEDERAL CREDIT UNION	000009	8,652.82	178.39

CREDIT UNION	000007	2,639.57	54.42
DISCOVER BANK	000012	3,361.29	69.30
FLEET CREDIT CARD SVCS	000001	7,389.10	152.34
KOHLS DEPARTMENT STORE	000011	2,102.99	43.36
MBNA AMERICA BANK NA	000018	6,714.43	138.43
MED CREDIT	000002	21.36	0.44
PEOPLES BANK	000008	5,625.84	115.99
US BANK	000013	3,505.55	72.27
US BANK*	000014	5,537.01	114.16
US BANK**	000010	7,610.81	156.91
Total		\$101,814.55	\$2,099.09

7. The trustee's distribution of gross receipts of \$5,511.60 from liquidation of all property of the estate is summarized below:

\$ 1,301.16	a. Trustee Compensation
\$ 1,500.00	b. Fee for Attorney for Trustee
\$ 0.00	c. Fee for Attorney for Debtor
\$ 0.00	d. Other Professionals
\$ 611.35	e. All expenses, including Trustee and Court costs
\$ 0.00	f. Secured Creditors
\$ 0.00	g. Priority Creditors
\$ 2,099.09	h. Unsecured Creditors
\$ 0.00	i. Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors--i.e. payment of a co-owner's interest in property liquidated by trustee)
\$ 5,511.60	j. SUBTOTAL (sum of lines a through i)
\$ 0.00	k. Payments to Debtor (including payments of exemptions)
\$ 5,511.60	l. TOTAL DISBURSEMENTS (sum of lines j and k)

8. The undersigned trustee certifies to the Court and the United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court, and that the trustee has no agreement or understanding, expressed or implied, with anyone as to any division of fees in the above matter.

WHEREFORE, the trustee requests that the Final Report and Proposed Distribution be accepted.

Dated: June 18, 2006

/e/ Randall L. Seaver  
RANDALL L. SEAVER, Trustee  
12400 PORTLAND AVENUE SOUTH  
SUITE 132  
BURNNSVILLE, MN 55337  
(952) 890-0888

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the trustee's Final Report and Proposed Distribution.

Dated: July 25, 2006

HABBO G. FOKKENA  
UNITED STATES TRUSTEE  
Region 12

By: Lynn C. Stoltzman

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 03-46857 RJK Judge: Robert J. Kressel  
 Case Name: VOHS, KIM  
 CARLSON VOHS, LAUREN  
 For Period Ending: 06/21/06

Trustee Name: RANDALL L. SEAVER  
 Date Filed (f) or Converted (c): 09/30/03 (f)  
 341(a) Meeting Date: 11/04/03  
 Claims Bar Date: 05/12/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD Value exceeds exemption	255,400.00	1,800.00		1,880.00	FA
2. CONDO	111,300.00	0.00	OA	0.00	FA
3. BANK ACCOUNTS	120.00	18.68		18.68	FA
4. HOUSEHOLD GOODS AND FURNISHINGS Debtor Claimed Exemption	12,000.00	0.00		0.00	FA
5. BOOKS AND PICTURES Debtor Claimed Exemption	400.00	0.00		0.00	FA
6. WEARING APPAREL Debtor Claimed Exemption	1,000.00	0.00		0.00	FA
7. PIANO	150.00	150.00		150.00	FA
8. TWO GUITARS	50.00	50.00		50.00	FA
9. WEDDING RINGS	200.00	120.00		120.00	FA
10. INTERESTS IN INSURANCE POLICIES Term insurance Debtor Claimed Exemption	1.00	0.00		0.00	FA
11. 2002 MAZDA PROTEGE Lien in excess of value; exempt	12,000.00	0.00		0.00	FA
12. 2000 FORD CONTOUR Lien in excess of value; exempt	4,200.00	0.00		0.00	FA
13. SPORTING GOODS	200.00	200.00		213.54	FA
14. VOHS CONSULTING & MANAGEMENT SERVICES, INC.	1.00	0.00	DA	0.00	FA
15. TRADE ACCOUNT	0.00	0.00		0.00	FA
16. MILLER JOHNSON SLECTER	67.78	67.78		67.78	FA
17. Post-Petition Interest Deposits (u)	Unknown	0.00		11.60	FA
18. 2003 TAX REFUNDS (u)	0.00	0.00		0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 03-46857 RJK Judge: Robert J. Kressel  
 Case Name: VOHS, KIM  
 CARLSON VOHS, LAUREN

Trustee Name: RANDALL L. SEAVER  
 Date Filed (f) or Converted (c): 09/30/03 (f)  
 341(a) Meeting Date: 11/04/03  
 Claims Bar Date: 05/12/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
No refunds					
19. AVOIDANCE CLAIM--STOECHEL TRANSFER	2,619.00	1,000.00		1,000.00	FA
20. AVOIDANCE CLAIM--BEATRICE KING TRANSFER (u)	0.00	2,000.00		2,000.00	FA
TOTALS (Excluding Unknown Values)	\$ 399,708.78	\$ 5,406.46		\$ 5,511.60	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Item 19 and 20.

Initial Projected Date of Final Report (TFR): 09/30/04

Current Projected Date of Final Report (TFR): 05/31/06

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1

Case No:	03-46857 -RJK	Trustee Name:	RANDALL L. SEAVER
Case Name:	VOHS, KIM	Bank Name:	BANK OF AMERICA, N.A.
	CARLSON VOHS, LAUREN	Account Number / CD #:	*****5600 Money Market - Interest Bearing
Taxpayer ID No:	*****6293		
For Period Ending:	06/21/06	Blanket Bond (per case limit):	\$ 18,470,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/13/04	1	Kim Vohs Lauren Carlson-Vohs 15900 N. Hillcrest Court Eden Prairie, MN 55346	BALANCE FORWARD  Non-exempt amount of homestead General Sale Of Estate Property	1110-000	500.00		0.00 500.00
02/27/04	17	NationsBank	Interest Rate 0.100	1270-000	0.01		500.01
03/01/04		Kim Vohs Lauren Carlson-Vohs 15900 N. Hillcrest Court Eden Prairie, MN 55346	Settlement payment  General Sale Of Estate Property		500.00		1,000.01
	1	KIM VOHS	Memo Amount: 380.00  Non-exempt homestead	1110-000			
	9	KIM VOHS	Memo Amount: 120.00  Wedding rings	1129-000			
03/31/04	17	NationsBank	Interest Rate 0.100	1270-000	0.08		1,000.09
04/04/04		Kim Vohs Lauren Carlson-Vohs 15900 N. Hillcrest Court Eden Prairie, MN 55346	Settlement payment  General Sale Of Estate Property		500.00		1,500.09
	1	KIM VOHS	Memo Amount: 500.00  Excess homestead	1110-000			
04/30/04	17	NationsBank	Interest Rate 0.100	1270-000	0.11		1,500.20
05/04/04	1	Kim Vohs Lauren Carlson-Vohs 15900 N. Hillcrest Court Eden Prairie, MN 55346	Non-exempt homestead  General Sale Of Estate Property	1110-000	500.00		2,000.20
05/28/04	17	NationsBank	Interest Rate 0.100	1270-000	0.15		2,000.35
06/30/04	17	NationsBank	Interest Rate 0.100	1270-000	0.17		2,000.52
07/30/04	17	NationsBank	Interest Rate 0.100	1270-000	0.16		2,000.68

Page Subtotals

2,000.68

0.00

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**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2

Case No:	03-46857 -RJK	Trustee Name:	RANDALL L. SEAVER
Case Name:	VOHS, KIM	Bank Name:	BANK OF AMERICA, N.A.
	CARLSON VOHS, LAUREN	Account Number / CD #:	*****5600 Money Market - Interest Bearing
Taxpayer ID No:	*****6293		
For Period Ending:	06/21/06	Blanket Bond (per case limit):	\$ 18,470,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/04	17	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.17		2,000.85
09/30/04	17	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.16		2,001.01
10/29/04	17	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.17		2,001.18
11/30/04	17	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.16		2,001.34
12/31/04	17	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.17		2,001.51
01/31/05	17	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.17		2,001.68
02/28/05	17	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.38		2,002.06
03/31/05	17	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.43		2,002.49
04/29/05	17	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.41		2,002.90
05/31/05	17	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.43		2,003.33
06/30/05	17	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.41		2,003.74
07/29/05	17	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.42		2,004.16
08/31/05	17	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.03		2,005.19
09/30/05	17	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.99		2,006.18
10/25/05	20	Kim Vohs  Lauren Carlson-Vohs  15900 N. Hillcrest Court  Eden Prairie, MN 55346	Avoidance claim vs. B. King	1241-000	2,000.00		4,006.18
10/31/05	17	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.05		4,007.23
11/30/05	17	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.98		4,009.21
12/01/05		Kim Vohs  Lauren Carlson-Vohs  15900 N. Hillcrest Court  Eden Prairie, MN 55346	settlement payment		1,500.00		5,509.21
	19	KIM VOHS	Memo Amount: 1,000.00	1141-000			
	3		Avoidance claim--Stoechel  Memo Amount: 18.68	1129-000			
	7		BANK ACCOUNT  Memo Amount: 150.00	1129-000			

Page Subtotals

3,508.53

0.00

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**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3

Case No: 03-46857 -RJK  
 Case Name: VOHS, KIM  
 CARLSON VOHS, LAUREN  
 Taxpayer ID No: \*\*\*\*\*6293  
 For Period Ending: 06/21/06

Trustee Name: RANDALL L. SEAVER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*5600 Money Market - Interest Bearing  
 Blanket Bond (per case limit): \$ 18,470,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
	8		Piano Memo Amount: 50.00	1129-000			
	13		Guitars Memo Amount: 213.54	1129-000			
	16		Sporting goods Memo Amount: 67.78	1129-000			
12/29/05	17	BANK OF AMERICA, N.A.	Miller Johnson Sleeter Account	1270-000			5,511.60
12/29/05		Transfer to Acct #*****7871	INTEREST REC'D FROM BANK	1270-000	2.39		
			Final Posting Transfer	9999-000		5,511.60	0.00

Memo Allocation Receipts:	2,500.00	COLUMN TOTALS	5,511.60	5,511.60	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	0.00	5,511.60	
Memo Allocation Net:	2,500.00	Subtotal	5,511.60	0.00	
		Less: Payments to Debtors		0.00	
		Net	5,511.60	0.00	

Page Subtotals 2.39 5,511.60

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**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 4

Case No: 03-46857 -RJK  
 Case Name: VOHS, KIM  
 CARLSON VOHS, LAUREN  
 Taxpayer ID No: \*\*\*\*\*6293  
 For Period Ending: 06/21/06

Trustee Name: RANDALL L. SEAVER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*7871 Checking - Non Interest  
 Blanket Bond (per case limit): \$ 18,470,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/29/05		Transfer from Acct #*****5600	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,511.60		0.00 5,511.60
Memo Allocation Receipts:	0.00		COLUMN TOTALS		5,511.60	0.00	5,511.60
Memo Allocation Disbursements:	0.00		Less: Bank Transfers/CD's		5,511.60	0.00	
Memo Allocation Net:	0.00		Subtotal		0.00	0.00	
Total Allocation Receipts:	2,500.00		Less: Payments to Debtors		0.00	0.00	
Total Allocation Disbursements:	0.00		Net		0.00	0.00	
Total Memo Allocation Net:	2,500.00		TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE	
			Money Market - Interest Bearing - *****5600	5,511.60	0.00	0.00	0.00
			Checking - Non Interest - *****7871	0.00	0.00	0.00	5,511.60
				-----	-----	-----	-----
				5,511.60	0.00	0.00	5,511.60
			(Excludes Account Transfers)	(Excludes Payments To Debtors)			Total Funds On Hand

Page Subtotals 5,511.60 0.00

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**Exhibit C**  
**PROPOSED DISTRIBUTION**

Case Number: 03-46857 RJK  
 Debtor Name: VOHS, KIM \ CARLSON VOHS, LAUREN

Page 1

Date: June 21, 2006

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Beginning Balance</b>								\$5,511.60
<b>Claim Type -</b>								
	RANDALL L. SEAVER COMPENSATION		Admin	\$1,301.16 * \$1,301.16	\$0.00	\$1,301.16	\$1,301.16	\$4,210.44
	RANDALL L. SEAVER EXPENSES		Admin	\$69.81 * \$69.81	\$0.00	\$69.81	\$69.81	\$4,140.63
<b>Subtotal For Claim Type</b>				\$1,370.97 * \$1,370.97	\$0.00	\$1,370.97	\$1,370.97	
<b>Claim Type TAE - TRUSTEE ATTORNEY EXPENSES</b>								
000020	FULLER, SEAVER & RAMETTE, Admin P.A. *		025	\$541.54 * \$541.54	\$0.00	\$541.54	\$541.54	\$3,599.09
<b>Subtotal For Claim Type TAE</b>				\$541.54 * \$541.54	\$0.00	\$541.54	\$541.54	
<b>Claim Type TAF - TRUSTEE ATTORNEY FEES</b>								
000019	FULLER, SEAVER & RAMETTE, Admin P.A.		025	\$1,500.00 * \$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$2,099.09
<b>Subtotal For Claim Type TAF</b>				\$1,500.00 * \$1,500.00	\$0.00	\$1,500.00	\$1,500.00	
Subtotals For Class Administrative 100.00000 %				\$3,412.51 * \$3,412.51	\$0.00	\$3,412.51	\$3,412.51	
<b>Claim Type UC - UNSECURED CLAIMS</b>								
000001	FLEET CREDIT CARD SVCS	Unsec	070	\$7,389.10 * \$7,389.10	\$0.00	\$7,389.10	\$152.34	\$1,946.75
000002	MED CREDIT	Unsec	070	\$21.36 * \$21.36	\$0.00	\$21.36	\$0.44	\$1,946.31
000003	CHASE MANHATTAN BANK USA NA	Unsec	070	\$10,513.33 * \$10,513.33	\$0.00	\$10,513.33	\$216.75	\$1,729.56
000004	CHASE MANHATTAN BANK USA NA*	Unsec	070	\$8,750.10 * \$8,750.10	\$0.00	\$8,750.10	\$180.40	\$1,549.16
000005	CHASE MANHATTAN BANK USA NA**	Unsec	070	\$10,541.76 * \$10,541.76	\$0.00	\$10,541.76	\$217.34	\$1,331.82

**Exhibit C**  
**PROPOSED DISTRIBUTION**

Case Number: 03-46857 RJK  
 Debtor Name: VOHS, KIM \ CARLSON VOHS, LAUREN

Page 2

Date: June 21, 2006

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type UC - UNSECURED CLAIMS</b>								
000006	CHASE MANHATTAN BANK USA NA***	Unsec	070	\$6,799.21 * \$6,799.21	\$0.00	\$6,799.21	\$140.18	\$1,191.64
000007	CREDIT UNION	Unsec	070	\$2,639.57 * \$2,639.57	\$0.00	\$2,639.57	\$54.42	\$1,137.22
000008	PEOPLES BANK	Unsec	070	\$5,625.84 * \$5,625.84	\$0.00	\$5,625.84	\$115.99	\$1,021.23
000009	CITY COUNTY FEDERAL CREDIT UNION	Unsec	070	\$8,652.82 * \$8,652.82	\$0.00	\$8,652.82	\$178.39	\$842.84
000010	US BANK**	Unsec	070	\$7,610.81 * \$7,610.81	\$0.00	\$7,610.81	\$156.91	\$685.93
000011	KOHL'S DEPARTMENT STORE	Unsec	070	\$2,102.99 * \$2,102.99	\$0.00	\$2,102.99	\$43.36	\$642.57
000012	DISCOVER BANK	Unsec	070	\$3,361.29 * \$3,361.29	\$0.00	\$3,361.29	\$69.30	\$573.27
000013	US BANK	Unsec	070	\$3,505.55 * \$3,505.55	\$0.00	\$3,505.55	\$72.27	\$501.00
000014	US BANK*	Unsec	070	\$5,537.01 * \$5,537.01	\$0.00	\$5,537.01	\$114.16	\$386.84
000015	CAPITAL ONE FSB	Unsec	070	\$1,122.74 * \$1,122.74	\$0.00	\$1,122.74	\$23.14	\$363.70
000016	CITIBANK USA NA	Unsec	070	\$114.55 * \$114.55	\$0.00	\$114.55	\$2.36	\$361.34
000017	CITIBANK NA	Unsec	070	\$10,812.09 * \$10,812.09	\$0.00	\$10,812.09	\$222.91	\$138.43
000018	MBNA AMERICA BANK NA	Unsec	070	\$6,714.43 * \$6,714.43	\$0.00	\$6,714.43	\$138.43	\$0.00
<b>Subtotal For Claim Type UC</b>				\$101,814.55 * \$101,814.55	\$0.00	\$101,814.55	\$2,099.09	
Subtotals For Class Unsecured				\$101,814.55 * \$101,814.55	\$0.00	\$101,814.55	\$2,099.09	
<< Totals >>				\$105,227.06 \$105,227.06	\$0.00	\$105,227.06	\$5,511.60	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

# Compensation and Expenses Worksheet

Case Number: 03-46857 RJK

Debtor: VOHS, KIM

Joint Debtor: CARLSON VOHS, LAUREN

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:	\$5,511.60
	\$5,511.60      25% of First \$5,000
Less -	\$5,000.00      (\$1,250 Maximum)
Balance	\$511.60      10% of Next \$45,000
Less -	\$511.60      (\$4,500 Maximum)
Balance	\$0.00      5% of Next \$950,000
Less -	\$0.00      (\$47,500 Maximum)
Balance	\$0.00      3% of Balance
	<hr/>
TOTAL COMPENSATION CALCULATED:	\$1,301.16
Less Previously Paid Compensation:	\$0.00
	<hr/>
<b>TOTAL COMPENSATION REQUESTED:</b>	<b>\$1,301.16</b>

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

: COPY OF TAX RETURNS 1 @ 11.75	\$11.75
COPY: Photocopy/Duplication Expense 136 pages @ 0.25 / page	\$34.00
POST: Postage 35 each @ 0.37 / each	\$12.95
POST: Postage 19 each @ 0.39 / each	\$7.41
POST: Postage 1 each @ 1.11 / each	\$1.11
POST: Postage 1 each @ 2.59 / each	\$2.59
	<hr/>
TOTAL EXPENSES CALCULATED:	\$69.81
Less Previously Paid Expenses:	\$0.00
	<hr/>
<b>TOTAL EXPENSES REQUESTED:</b>	<b>\$69.81</b>
	<hr/>
<b>TOTAL EXPENSES AND COMPENSATION REQUESTED:</b>	<b>\$1,370.97</b>

**DATED: 06/21/06**

## **Compensation and Expenses Worksheet**

**Case Number:** 03-46857 RJK

**Debtor:** VOHS, KIM

**Joint Debtor:** CARLSON VOHS, LAUREN

**SIGNED** \_\_\_\_\_

**TRUSTEE:** RANDALL L. SEAVER

**12400 PORTLAND AVENUE SOUTH**

**SUITE 132**

**BURNSVILLE, MN 55337**